



Richard M. Mayer* • John P. Newton* • Casey L. Caldwell • Patrick C. Woodside Jr.

February 20, 2013

James Donahew
Regions Bank
PO Box 18001
Hattiesburg, MS 39404

In re: Regina Michelle Driskill, fka Jeannie Pugh Chapter 13 Case #11-34102
Regions Mortgage Loan #3006035640
Property Address: 3123 Joyce Ave; Knoxville, TN 37921

Dear Mr. Donahew:

As you should know from prior correspondence from this office, we represent Ms. Driskill in her Chapter 13 bankruptcy.

Under her confirmed plan, Regions Mortgage is to be paid directly by Ms. Driskill, outside of her bankruptcy case. Ms. Driskill advises that Regions has not given her credit for all payments and has provided us with copies of the following checks, which are enclosed for your reference:

<u>Check date</u>	<u>Check number</u>	<u>Check amount</u>
July 3, 2012	41196	\$ 602.17
September 14, 2012	41583	\$ 361.91
November 15, 2012	42014	\$ 293.89
January 31, 2013	42435	\$1,500.00
January 31, 2013	42436	\$1,500.00
Total:		\$4,257.97

Please review Ms. Driskill's mortgage loan and advise me if you have credited these payments to her account. Also, please advise if you show her mortgage loan current.

Very truly yours,

John P. Newton, Jr.
Law Offices of Mayer & Newton

JPMN
pc: Regina Driskill
enclosures



Landmark Center South Tower Suite 5-570 1111 Northshore Dr. Knoxville, TN 37919 865.588.5111p 865.588.6143f
Westgate Office Complex 2600 W. Andrew Johnson Hwy. Morristown, TN 37814 865.588.5111p 865.588.6143f

Website: www.mayerandnewton.com • E-mail: richardmayer@richardmayer.com

*Certified as Consumer Bankruptcy Specialists by The Tennessee Commission
on Continuing Legal Education and Specialization.

Regions Mortgage

Check Number: 41196
 Check Date: Jul 13, 2012

Item to be Paid - Description
 For Thomas Driskill, Jr.

Check Amount: \$602.17
Discount Taker Amount Paid
 602.17

PROOF OF PAYMENT

Service Rendered:

Make check payable to: Regions Mortgage

Mail check to: (if different from above)

Acct # 3006035640

AMOUNT: \$ 602.17

Services for the total amount shown for the month listed above have been fully rendered.
 Also, services that were paid in advance for prior months have been fully rendered.

Regions Driskill

Family/Guardian/Consumer

7-3-12

Date

The Provider certifies by the assigned signature that:

Services for the total amount shown for the month listed above have been fully rendered.
 Also, services that were paid in advance for prior months have been fully rendered.

ProviderDate

(If caregiver/provider is to be paid, include Social Security Number: _____)

APPROVED

JDS
 FAMILY SUPPORT COORDINATOR
 SERVICES: _____

DATE

Cherry Station Housing

PAID IN FULL

Regions Mortgage

Check Number: 41543
Check Date: Sep 14, 2012

Check Amount: \$361.91

Item to be Paid - Description

For Thomas Driskill, Jr.

Discount Taker

Amount Paid

361.91

Thomas Driskill Jr

OKkos 361.91
noway

P A I D SEP 14 2012

Please see reverse side for more information

QUESTIONS OR CHANGES?

Please write or call . . .



If this loan is included in an active bankruptcy case, or if you were a borrower of this loan prior to the filing of a Chapter 7 bankruptcy in which you received a discharge, and if this loan was not reaffirmed in the bankruptcy case, or if the lender received an order vacating the automatic stay in your bankruptcy case, the lender is providing this notice only for informational purposes in accordance with the terms of the loan agreement and is not attempting to collect, recover, or offset any discharged debt as your personal liability.

8 DETACH ALONG PERFORATION AND RETURN LOWER PORTION WITH PAYMENT 8

401 3006035640 10/28/09 281.09 0.00 281.09
3006035640 10/28/09 281.09 0.00 281.09

Fees due may be collected before applying additional principal payments.

REGINA M DRISKILL

If you are paying by check, please review payment information on the back side of

401 3006035640 6 00077327 5 00076218 7 5

REDACTED

REGIONS MORTGAGE
PO BOX 2153 DEPT 2520
BIRMINGHAM AL 35287-2520

ADDL
PRINCIPAL

TOTAL
PAID:

293

293.89

5283000251 4013006035640

CEREBRAL PALSY CENTER FOR HANDICAPPED ADULTS, INC.

42014

Regions Mortgage

Check Number: 42014
Check Date: Nov 15, 2012

Item to be Paid - Description

For Regina Driskill

Check Amount: \$293.89

Discount Taker

Amount Paid

293.89

CEREBRAL PALSY CENTER FOR HANDICAPPED ADULTS, INC.

42436

Regions Mortgage

Check Number: 42436
Check Date: Jan 31, 2013

Item to be Paid - Description

For Thomas Driskill, Jr.

Check Amount: \$1,500.00

Discount Taker

Amount Paid

1,500.00

Jeanne Driskill

42436

CEREBRAL PALSY CENTER
FOR HANDICAPPED ADULTS, INC.
241 E. WOODLAND AVENUE
KNOXVILLE, TENNESSEE 37917
PH. 865-523-0491



87-719-642

Memo:	DATE	AMOUNT	Details on back
Account #3006035640	Jan 31, 2013	***\$1,500.00	
PAY One Thousand Five Hundred and 00/100 Dollars			
TO THE ORDER OF: Regions Mortgage			

Jeanne Driskill
Susan E. Jordan

AUTHORIZED SIGNATURE

#042436# 1064207195# [REDACTED]

to be mailed today, 6/31/13